State of Nevada

Michael	Douglas Neva				State of Nevaga
Name (pr	int) Offic	ida Supreme Co e (if applicable)	*	<u> </u>	District (if applicable)
C/o John	n R. Balley, 8691 W. Sahara Avenue #200, La ddresg (include city and zip code)	s Vegas, NV 89	117-5830 (7)	02) 562-8820	
aohearn E-Mail Ad	@balleymerrill.com	·		Telephone No.	
	ppropriate Box(es) X CANDIDATE PAC	— — - □ВАС □Я	— — — POLPRTY: □INI	TEYR CINONOR	OFIT CORP
•			_		
	Duwengen Malan		OR EXPEND FUNDS	IN THATE/CIRCULAT IN EXCESS OF 10k	TE PETITION & RECEIVE
X	Annual Filling - Due January 15, 2006 Period: January 1, 2005 - December 31, 2005				
	Report #1 — Due August 8, 2006* Feriod: Jan. 1, 2006 — Aug 3, 2006				TE A
	Report #2 Due — October 31, 2006* Period: Aug. 4, 2006 — Oct. 26, 2006			NAL	1 1 2006
	Report #3 Due — January 15, 2007*/** Period: Oct. 27, 2006 — Dec. 31, 2006			DEA	N HELLER
	Annual Filing - Due January 15, 2007 Period: January 1, 2006 - December 31, 2	2006		SECRE	OFFICE USE ONLY
• Th	nese Reports are filed by incumbents/can nird Report suffices for 2007 Annual Filin	didates runnin g if candidate	ig for office in t also filed Repor	ne 2006 election t Nos. 1 and 2	
	CONTRIBUTIONS SUMMARY			This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Pariod
1. 7	Total Monetary Contributions Received in Excess of \$ (See page 1 of instruction sheet)	100		\$2,500.00	\$2,500.00
2. 1	Total Monetary Contributions Received of \$100 or Les (See page 2 of Instruction sheet)	s		-0-	-0-
3.	Total Monetary Contributions in the form of loans gua party. (See page 2 of instruction sheet)	ranteed by a third		-0-	-0-
4.	Total Monetary Contributions in the form of loans that (See page 2 of instruction sheet)	were forgiven		-0-	-0-
		This Pariod	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period		
5,	Total Amount of Monetary Contributions Received		renog		1
6, 7	(Add Lines 1 through 4) (See page 2 of Instruction sheet) Total Amount of Written Commitments for		Ī	\$2,500.00	\$2,500.00
1	CONTIDUTIONS (When commitment is funded, report as contribution (monetary or in kind))	0			
7.	See page 2 of Instruction sheet) Total Value of in Kind Contributions Received in	-0-	-0-	_	
	Excess of \$100 (See page 2 of Instruction sheet)	-0-	-0-	_	
	E	XPENSES SU	MMARY		
8,	Total Monetary Expenses Paid in Excess of \$100				1
9. 1	(See page 2 of instruction sheet) Fotal Monetary Expenses Paid of \$100 or Less			\$4,695.25	\$4,696.25
+	(See page 2 of instruction sheet)			\$910.34	\$910.34
(4	Total Amount of All Monetary Expenses Paid Add Lines 8 and 9) (See page 2 of instruction sh	eat)		\$5,606.59	\$5,606.59
	Total Vzlue of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)	-0-	-0-		
12. (Onl	Disposition of Unspent Contributions ly reported on Report #3 , Annual Report or 15th			-	
day	of the second month after candidates defeat or				•
	imbent does not run for reelection) i page 3 of instruction sheet)	54,7	71.97	_	
l Dec	dung I Indoe Bonalhy of Destruction and an	AFFIRMATI	ON.		
1500	claps Under Penalty of Perjury That the Fo	regoing is Tru	e and Correct,		
	when I South			1-11	-06
Ignature 	1			Date	
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CAMPAIGN CONTRIBUTIONS

Report I	Period

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Michael Douglas		Nevada Supreme Court			N/A
Name (print)	_	Office (if applicable)	_	_	 District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

Contributor's Name and Address	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 ^{AD} PARTY IF LOAN GUARANTEED BY 3 ^{AD} PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
John C. Serpa					
PO Box 1724					
Carson City, NV 89702-1724	1/21/05	\$2,500.00	N/A	N/A	N/A

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Michael Douglas	Nevada Supreme Court	N/A
Name (print)	Office (if applicable)	District (if applicable

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
N/A		

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Michael	Douglas
Name (pr	int)

Nevada Supreme Court Office (if applicable)

N/A District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	, A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	l
Other miscellaneous expenses	J

Revised: Oct-05

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^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Michael Douglas Name (print)

Nevada Supreme Court Office (If applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Clark County Law Foundation 725 S. Eighth Street LasVegas, NV 89101	D	1/27/05	\$250.00
Seniors United 1155 E. Twain Ave. #108-77 Las Vegas, NV 89109	D	2/2/05	\$200.00
Gamma Phi Delta c/o 333 Las Vegas Blvd. So. Las Vegas, NV 89101	D	3/1/05	\$120.00
Las Vegas Chapter of Nat'l Bar Association 325 S. Third Street Las Vegas, NV 89101	D	3/1/05	\$150.00
Gobel Lowden Veteran's Museum 3333 Cambridge Street Las Vegas, NV 89101	D	3/19/05	\$303.00
The Progress Community Church 1399 W. Owens Avenue Las Vegas, NV 89106	D	3/29/05	\$350.00
The Links Foundation 1860 Jasmine Joy Court Las Vegas, NV 89117	D	3/30/05	\$200.00
Paradise Democratic Club 7744 Rockfield Drive Las Vegas, NV 89117	D	4/18/05	\$130.00
Urban Chamber of Commerce 1048 W. Owens Avenue Las Vegas, NV 89106	D	4/19/05	\$300.00
Creative Images 201 S. Carson St. Carson City, NV 89701	D	5/5/05	\$326.35
Doolittle Community Baseball League 1950 N. J Street Las Vegas, NV 89106	D	5/23/05	\$250.00
Reno/Sparks NAACP Freedom Fund PO Box 7757 Reno, NV 89510	ם	5/25/05	\$125.00

Michael Douglas Name (print)

Nevada Supreme Court Office (If applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Women's Democratic Club of Clark Co. PO Box 759 Las Vegas, NV 89125	D	6/11/05	\$200.00
Theta Pi Lambda PO Box Las Vegas, NV	D	6/15/05	\$200.00
Clark County Democratic Party 1325 E. Valley View Drive #C Las Vegas, NV 89109	D	8/8/05	\$200.00
CASA Foundation - Washoe County 1255 Mill Street Reno, NV 89451	D	9/23/05	\$400.00
Safe Nest Las Vegas, NV	D	10/4/05	\$150.00
Inn of Court 2300 W. Sahara Ave., #500, Box 7 Las Vegas, NV 89102	D	10/4/05	\$300.00
Administrative Offices of the Court 201 S. Carson Street Carson City, NV 89710	Н	3/11/05	\$279.07
Michael Douglas 325 S. Third St. #1 Las Vegas, NV 89101	С	3/11/05	\$262.83

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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IN	KIND	CAM	PAIGN
CC	MTRI	BUT	ONS

Report Period	#
	Annual

Michael Douglas	Nevada Supreme Court	N/A	
Name (print)	Office (if applicable)	District (if applica	b(e)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF LOAN	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
N/A						
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ı	#
ı	Annual

Michael Douglas	Nevada Supreme Court	N/A
Name (print)	Office (if applicable)	District (if applicable)

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Fransfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
N/A		
· ·		

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Annual

Michae	Doua:	las

Nevada Supreme Court

N/A

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All in-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
N/A			
			-

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Prescribed by Secretary of Stata NRS 29A 120, 29A 125, 29A 140, 29A 150, 29A 150 29A 200, 29A 210, 29A 220, 29A 362

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Revised: Oct-05

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DEAN HELLER **SECRETARY OF STATE**

State of Nevada 2006

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

Candidate Acknowledgement

Michael Douglas	, hereby acknowledge
receipt of the required forms and filing date s	schedule for the reporting of
contributions and expenses pursuant to the	Nevada Campaign Practices Act.
I understand that:	· -

- > I must file the prescribed reports by:

 - Report No. 1 August 8, 2006 Report No. 2 October 31, 2006
 - Report No. 3 January 15, 2007
- > A violation of the reporting of contributions and expenses is subject to a civil penalty of up to \$5,000 for each violation and payment of court costs and attorney's fees;
- > I must file the required Contributions & Expenses Reports even though:
 - (1) I withdraw my candidacy:
 - (2) I have no opposition;
 - (3) I lose the primary;
 - (4) My name does not appear on either the primary or general election ballot;
 - (5) I am elected to office;
 - (6) I do not file a declaration of candidacy, but am a candidate as defined in NRS 294A.005 because I have received campaign contributions in excess of \$100; or (7) I do not receive contributions and/or expend any funds
 - (less the filing fee).
- > 1 UNDERSTAND THAT A MONETARY CIVIL PENALTY MAY BE ASSESSED TO ME FOR FAILURE TO TIMELY FILE THESE **REPORTS. (NRS 294A.420)**
- > I UNDERSTAND THAT EACH REPORT MUST BE SIGNED UNDER PENALTY OF PERJURY.

(NRS 294A.120, 294A.200)

Received and Filed:

_day of ______, 2004 Filing Officer

FILING OFFICER: This form is to be signed, detached and a copy is to be given to the candidate.